

Work Order ID 130683***130683***

Page 1

Monday, March 23, 2015 7:34:07 AM

Item ID: D3984-030

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rubber Extrusion, X-Tube, 3"

Start Date: 3/23/2015 Start Qty: 104.00

~~*104*~~

103x

Cust Item ID:

Required Date: 3/23/2015 Req'd Qty: 104.00

~~*104*~~

Customer:

Reference:

Approvals: Process Plan: MCSDate: 15-03-23 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3984	REV A								
100		0.00							
100									
Packaging	Memo	0.00							
Packaging	cut per drwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>ST408</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

103x Sp 15-04-28

DAS
27
9-29

APR 2 8 2015

103x

103x Sp 15-04-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

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Page 2

Monday, March 23, 2015 7:34:07 AM

Item ID: D3984-030

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rubber Extrusion, X-Tube, 3"

Start Date: 3/23/2015 Start Qty: 104.00

104

Cust Item ID:

Required Date: 3/23/2015 Req'd Qty: 104.00

104

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MCS APR 29 2015

MCS APR 29 2015

DQA: _____ Date: _____



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Picklist Print

Monday, March 23, 2015 7:34:14 AM

Page 1
7

Work Order ID: 130683

130683

Parent Item: D3984-030

D3984-030

Parent Item Name: Rubber Extrusion, X-Tube, 3"

Start Date: 3/23/2015

Required Date: 3/23/2015

Start Qty: 104.00

Required Qty: 104.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3984

Manufactured

No

f

44.0000

26

**

D3984

Rubber Extrusion, X-Tube, Per Foot

SP 1504-28

Location

Loc Qty

Loc Code

ST413

44

115196

44

261

DQA: _____ Date: _____



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A	00.07.20	NEW ISSUE	

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00.07.20 [Signature]

VNE RESTRICTED TO 130 KIAS WITH
D407-663-011 HELI-UTILITY-BASKET™ INSTALLED

130683 M-5
15-05-23

MATERIAL: BLACK LETTERS (0.125" MIN HEIGHT) ON WHITE ADHESIVE BACK

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